

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**
(For Other Works)

AET/BTP/SRR/21/22-23
30/7/2022
Date.....2020

No: First and Final Bill

Division: Byatarayanapura Division

Sub-Division: BYATARAYANAPURA SUB DIVISION

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 005-20-000092

Schedule Docket No.

Head of Account: P3292

Est. Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Improvements to roads and RCC drains at Babanagara Main Road and Cross Roads, Dwarakanagar and surrounding area in ward NO.05
Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/BTP/W.O/88/2020-21

Date: 15-05-2020

Certified that the measurements were taken by me on 15/07/22 and recorded of Pages 353174 of measurement Book No. 3532/16-17 and that the work is satisfactorily executed.

RPT
Contractor

W. S. Rao
Officer-in-charge of work

Certified that the measurement were taken by me on 15/07/22 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

Amount adjusted

towards cash advance recovery of

1st final (TTB) 360000 00

- b) Payments cost store or other material supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.

1945 24 36000 00

Deductions 36000 00

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

unadjustments items.

Net payable 324000 00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Witness

1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P.32.77
Finance Commission Grant
(For use in the Office)
ಮುಖ್ಯ ಮೊತ್ತವು ರೂ. 360000/- ರಿಂದ ಮೊತ್ತವು
ಮಾಡಿದ ರೂ. 36000/- ರಿಂದ ಮೊತ್ತವು
ಮಾಡಿದ ರೂ. 324000/- ರಿಂದ ಮೊತ್ತವು
FT/NEFT/RTGS ಮೂಲಕವಾಗಿ ಪಾವತಿಸಿದೆ
17/8/22
Executive Engineer

Sl No	Description	unit	Previous		Present Measurement		Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the Work of Improvements to roads and RCC drains at Babanagara Main Road and Cross Roads, Dwarakanagar and surrounding area in ward NO.05	-	0	0	1.00	360000	360000	1.00	360000
	Total						360000		360000

Certificate:-

- 1 Certified that the work Done by the above Agency is satisfactorily
- 2 Amount changeable for the said Name of Work
- 3 Not Succceptable for Measurements.


ಸಹಾಯಕ ಇಂಜಿನಿಯರರು

ವಿ.ವಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಿಯನುಕರ ಉಪ ವಿಭಾಗ


Assistant Engineer
ಬ್ಯಾಟರಿಯನುಕರ ಉಪ ವಿಭಾಗ
ವಿ.ವಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24